GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

PR & RD Department (E&R) – Budget Estimates 2023-24 – Budget Release Order for Rs.1,59,80,000/- (Rupees One crore fifty nine lakh and eighty thousand only) as ADDITIONAL FUNDS towards preparation, publication and printing of Electoral rolls of Gram Panchayats, MPTCs and ZPTCs - Administrative Sanction – Accorded - Orders – Issued

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PANCHAYAT RAJ AND RURAL DEVELOPMENT (E&R) DEPARTMENT

G.O.RT.No.286 Dated:28-03-2024

Read the following:-

1. From the Commissioner, PR&RD Department vide efile bearing C.No. 1999021, Dt:27.09.2023.
2. GO Rt No.1175, Finance (FMU–PR&RD) Dept., Dt.16.03.2024.

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ORDER:

In the reference 1st read above, the Commissioner, PR & RD has submitted the proposals for release of an amount of Rs.159.80 lakhs (Rupees One Crore fifty nine lakhs and eighty thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders towards Preparation, publication and printing of Electoral Rolls of Gram Panchayats, MPTCs and ZPTCs under Head of Account:2515-00-198-00-10-160-161(Publications) to DDO Code:27002202003 of Panchayat Raj Department(HoD).

2. In the GO 2nd read above, budget release order is issued duly sanctioning an amount of Rs.1,59,80,000/- (Rupees One crore fifty nine lakh and eighty thousand only) as additional funds subject to adjustment within overall saving of grant of B.E. 2023–2024 towards preparation, publication and printing of Electoral rolls of Gram Panchayats, MPTCs and ZPTCs.

3. In pursuance of the orders issued in the GO 2nd read above, administrative sanction is hereby accorded for an amount of Rs.1,59,80,000/- (Rupees One crore fifty nine lakh and eighty thousand only) as additional funds subject to adjustment within overall saving of grant of B.E. 2023-2024 towards preparation, publication and printing of Electoral rolls of Gram Panchayats, MPTCs and ZPTCs.

(Rs.in Lakhs)

Sl. No	Head of Account	Charged/ Voted	Provision in BE 2023-24	Addl. Amount sanctioned	Amount re-appropriated	Total provision in BE 2023-24	Amount already authorized	Amount authorized now	Balance amount available
Scheme Name : Election to Panchayats Procedure for drawl of funds :Detailed Voucher Bill Drawing Officer :Concerned DDO									
1	2515001980010160161	V	0.40	159.80	0.00	160.20	0.40	159.80	0.00
	Total		0.40	159.80	0.00	160.20	0.40	159.80	0.00

(P.T.O.)

4. The Commissioner, PR&RD, AP, Tadepalli, Guntur shall take further action accordingly in the matter.

5. This order issues with the concurrence of Finance (FMU - PR & RD) Dept. vide their U.O.No.FMU0RBAB(PRRD)/1/2023-FMU-PRRDRWS Computer No.2012320 Dated:16.03.2024.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, PR&RD , AP Tadepalli, Guntur.
The Director of Treasuries and Accounts, Ibrahimpatnam, A.P., Vijayawada.
Copy to: .
The Pay and Accounts Officer, Ibrahimpatnam, A.P., Vijayawada.
The Accountant General, A.P., Vijayawada.
The Finance (FMU-PR&RD) Department, AP Secretariat, Amaravati.

//FORWARDED::BY ORDER//

SECTION OFFICER